

EXHIBIT A

AP Vendor Payment History

Paid Mth	CMAcct	Pay Method	CMRef	Paid Date	Amount	Discount	Deducts	Net
Trans Mth	APRef	Trans	InvDate	Invoice Description	Gross Invoice	Discount	Deducts	Net
Vendor: 14700 Binder & Schwartz								
11/21	10	Check: 1317		11/09/21	50,000.00	0.00	0.00	50,000.00
11/21	HBL	1	11/05/21	Retainer for HBL	50,000.00	0.00	0.00	50,000.00
02/22	10	Check: 40620238		02/22/22	108,383.66	0.00	78,383.66	30,000.00
12/21	10738	3	12/31/21	WHITE PLAINS	108,383.66	0.00	78,383.66	30,000.00
05/22	10	Check: 40620240		05/03/22	108,383.66	0.00	73,383.66	35,000.00
12/21	10738	3	12/31/21	WHITE PLAINS	108,383.66	0.00	73,383.66	35,000.00
06/22	10	Check: 40620241		06/03/22	108,383.66	0.00	78,383.66	30,000.00
12/21	10738	3	12/31/21	WHITE PLAINS	108,383.66	0.00	78,383.66	30,000.00
10/22	10	Check: 40620247		10/18/22	51,202.70	0.00	31,202.70	20,000.00
02/22	10765	2	02/15/22	WHITE PLAINS	51,202.70	0.00	31,202.70	20,000.00
12/22	10	Check: 40620249		12/13/22	81,650.30	0.00	31,650.30	50,000.00
01/22	White Plains	4	12/21/21	HBL Legal	81,650.30	0.00	31,650.30	50,000.00
Total for Binder & Schwartz								215,000.00

* Indicates a voided payment